Registered number
04549821

Poppies Tyne Ltd

Abbreviated Accounts

30 April 2014

Poppies Tyne Ltd

Registered number: 04549821

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	3		3,884		5,244
Current assets					
Debtors		15,126		16,108	
Cash at bank and in hand		190		435	
		15,316		16,543	
Creditors: amounts falling due within one year		(44,094)		(46,745)	
Net current liabilities			(28,778)		(30,202)
Net liabilities			(24,894)		(24,958)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(24,994)		(25,058)
Shareholder's funds			(24,894)		(24,958)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E L Patterson

Director

Approved by the board on 8 July 2014

Poppies Tyne Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	40,500
At 30 April 2014	40,500
Amortisation	
At 1 May 2013	40,500
At 30 April 2014	40,500
Net book value	
At 30 April 2014	-

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	10,919
Additions	281
At 30 April 2014	11,200
Depreciation	
At 1 May 2013	5,675
Charge for the year	1,641
At 30 April 2014	7,316
Net book value	
At 30 April 2014	3,884
At 30 April 2013	5,244

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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